

Searocco Pty

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ABN: 44 626 519 659



Tax invoice	Purchase order no BHS 59093	Invoice number 00000238	Issue date 12/12/2024	Due date 04/01/2025
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Bill to
Pipa Robertson
Boat Hire Sydney


Item ID	Description	UoM	Qty	Unit price (\$) including tax	Tax	Amount (\$) including tax
4-2401	Charter Cruise (1h)	Hrs	4	440.00	GST	1,760.00
4-2601	Wharf Fee	Qty	2	40.00	GST	80.00
4-2610	BYO	Qty	1	120.00	GST	120.00

Notes	Tax	\$178.18
BHS booking 59093	Total Amount (inc. tax)	\$1,960.00
Saturday 04/01/2025	Total paid	\$0.00
1-5pm - 4 hours	Balance due	\$1,960.00
Name: Daniel		
Phone: 0423559947		
Bucks Party - BYO - 18 guests		
Pick up : Rose Bay - 1 pm		
Drop off: Rose Bay - 5 pm		

View your invoice online
[Click here to view](#)

How to pay Due date: 04/01/2025

BPAY®




Biller Code: 848283
Ref: 43337494168

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

Pay Online

Scan the QR code or click the link to view this invoice online.



Pay now

Bank deposit via EFT

Bank ANZ
Name SEAROCCO
BSB 012201
AC# 234370434
Ref# 00000238